Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Part*** (For Other Works) Date...../...../2018

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura** SBR No: 24/22.9.18

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: **006-18-000056, 006-18-000057, 006-18-000059**

Schedule Docket No. Head of Account: Est.Cost: **200.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Package-1, Includes 3 works of Rs. 200.00 Lakhs 1. Improvements to Roads and Drains at Sadiq Layout(Defence Layout) in Ward No 06 Byatarayanapura Sub Division, 2. Improvements to Roads and Drains at Manjunatha Nagara in Ward No 06 Byatarayanapura Sub Division, 3. Improvements to Drains and RCC Culverts at Hegadenagar 9th Cross to 13t Cross in Ward No 06 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri. M.Venkatesh, Chikkanahalli, Vijayapura, Bangalore Rural-562135*

Reference to Agreement No. **BBMP/EE/BTP/WO/61/2018-19** Date: **23.07.2018**

Certified that the measurements were taken by me on 17/09/18 and recorded of Pages **426720-426726** of measurement Book No.**4268/2017-18** and that the work is satisfactorily executed.

M. Venkatesh

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 17/09/2018 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are ll required for immediate use on the work in connection with items for finished work have been agreed upon. A norma! agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	1.53,46,595-00
	adjusted towards cash advance recovery of	
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT - 153466-00 Cash - 153466-00 CBF - 15347-00 LR - 166535-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Adj 4.88,814-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted-	1485781-00

M. Venkatesh
Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Stamp

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 1,53,46,595-00

ಹಿಂಪಡೆಯುವ ಮೊತ್ತ : ಇದರಲ್ಲಿ ರೂ 4,88,814-00

ಹೊಂದುವರಿ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 1485781-00

Rs: One Crore forty eight Lakh, fifty Seven thousand seven hundred eighty one only

ಈ ಮೊತ್ತಕ್ಕೆ ಚೆಕ್ ನೀಡಲಾಗಿದೆ

ಲೆಕ್ಕಾಧಿಕಾರಿ

Executive Engineer 22/9

Initials of Officer making payment

Sl. No.	Descriptions	Unit	Qty.
1	KSRRB M300-1. Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface levelled and sides neately dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications as per specifications and directions of engineer in charge of the work	Cum	-
2	Providing granite slabs of selected quality roughly dressed havinf a size of 7.5 cms thick and fixed in cement mortar (1:6) including fixing curing ete., complete as per specifications as per specifications and directions of engineer in charge of the work	Sqm	-
3	KSRRB M300-14. Excavation for roadwork in soil with hydraulic excavator of 0.90 cum bucket capacity including cutting and loading in tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transporting to embankment location and complete as per specifications as per specifications and directions of engineer in charge of the work	Cum	-
4	KSRB 4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications as per specifications and directions of engineer in charge of the work	Cum	-
5	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 design mix M20/M30 , with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications. - M20 (at 300Kg per cum coarse aggregate @ 0.64cum and fine aggregate @ 0.43cum)(22.2.6) complete as per specifications as per	Cum	-
6	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift.complete as per specifications as per specifications and directions of engineer in charge of the work	Sqm	-
7	KSRRB M 400-17, Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechaniqal mix plant carriage ' of mixed Material by tipper to site, laying in uniform layers with paver in sub- base/ base course on well prepared surface and compacting with vibratory roller to achieve the desired density.complete as per specifications. MORTH Specification No. 406 complete as per specifications as per specifications and directions of engineer in charge of the work	Cum	-
9	KSRRB 500-2: Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous treatement including cost of all materials, labour, HOM of machineries complete complete as per specifications as per specifications and directions of engineer in charge of the work	Sqm	

Unit	Previous		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Cum	-	-	1752.09	191.43	335402.59	1752.09	335402.59	
Sqm	-	-	350.73	745.56	261490.26	350.73	261490.26	
Cum	-	-	1592.10	148.69	236729.35	1592.10	236729.35	
Cum	-	-	285.90	5990.60	1712712.54	285.90	1712712.54	
Cum	-	-	351.12	6170.00	2166410.40	351.12	2166410.40	
Sqm	-	-	2835.99	106.85	303025.53	2835.99	303025.53	
Cum	-	-	1283.30	1980.25	2541254.83	1283.30	2541254.83	
Sqm			20722.03	3.56	73770.43	20722.03	73770.43	

10	KSRRB M500-7 : Providing and applying tack coat using 80/100 grade bitumen (VG10) on prepared black topped surfaces at 2.5 Kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications as per specifications and directions of engineer in charge of the work	Sqm
11	KSRRB M500-19. Providing and laying bituminous concrete 40 mm compacted thickness with VG30 Bitumen grade using 40-60 HMP using crushed aggregates of grading II, premixed with bituminous binder at 6% of mix and filler, transporting the hot mix to work site, laying with a mechanical paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MoRT&H specification clause No. 500.9 complete as per specifications as per specifications and directions of engineer in charge of the work	Cum
12	KSRRB M800-13. Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5mm is exclusive of surface applied glass beads as per IRC:35. The finished surface to be level, uniform and free from streaks and holes complete as per specifications as per specifications and directions of engineer in charge of the work	Sqm

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Sqm			21941.28	13.06	286553.12	21941.28	286553.12	
Cum			879.69	7934.05	6979504.44	879.69	6979504.44	
Sqm			739.90	607.85	449748.22	739.90	449748.22	
					15346595.91		**15346595.91**	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24